

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-14146 / MBK

Lysette Coraggio

Petition Filed Date: 05/16/2023
341 Hearing Date: 06/15/2023
Confirmation Date: 09/13/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2024	\$1,000.00	977030111	02/28/2024	\$1,000.00	977030515	03/27/2024	\$1,000.00	977030706
04/25/2024	\$1,000.00	977031000	06/03/2024	\$1,000.00	977031292	06/25/2024	\$1,000.00	977031483
07/24/2024	\$1,000.00	977031685	08/27/2024	\$1,000.00	977031977	09/25/2024	\$1,000.00	977032214
10/23/2024	\$1,000.00	980272585	11/25/2024	\$1,000.00	980272888	12/27/2024	\$1,000.00	980273193
Total Receipts for the Period: \$12,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lysette Coraggio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert C. Nisenson, Esq. »» AMD DISCLOSURE 5/17/23	Attorney Fees	\$2,600.00	\$2,600.00	\$0.00
1	CACH, LLC »» GENERAL ELECTRIC CAPITAL CORPORATION	Unsecured Creditors	\$1,508.96	\$140.73	\$1,368.23
2	Advanta Bank Corporation	Unsecured Creditors	\$25,312.64	\$2,600.12	\$22,712.52
3	CHASE MTG HOLDINGS, INC. »» P/164 CINDY ST/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» CROSS RIVER BANK/BEST EGG	Unsecured Creditors	\$38,023.73	\$3,905.77	\$34,117.96
5	Can Capital »» WEBBANK	Unsecured Creditors	\$36,110.72	\$3,709.27	\$32,401.45
6	PNC BANK, NA »» P/164 CINDY ST/2ND MTG	Mortgage Arrears	\$63.85	\$63.85	\$0.00
7	EDWARD CRONK »» LOAN	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
8	PNC BANK, NA »» 164 CINDY ST/PP ARREARS 9/11/24/AMD 10/23/24	Mortgage Arrears	\$3,954.84	\$3,740.00	\$214.84

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$19,000.00	Plan Balance:	\$40,709.00 **
Paid to Claims:	\$16,759.74	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$1,310.99	Arrearages:	\$0.00
Funds on Hand:	\$929.27	Total Plan Base:	\$59,709.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**